

UNITED STATES BANKRUPTCY COURTEASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION

In re: MELLISA A GYLLAND

Case No.: 14-12981-BFK

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas P. Gorman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/03/2014.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$504.00
Less amount refunded to debtor:	\$476.78

NET RECEIPTS:	\$27.22
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$27.22
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$27.22
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Attorney fees paid and disclosed by debtor:	\$1,800.00
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Scheduled Creditors:

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
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AAA COMMERCIAL INC	Unsecured	175.18	NA	NA	.00	.00
AMCA	Unsecured	385.27	NA	NA	.00	.00
AMERICAN INFOSOURCE LP	Unsecured	630.84	1,010.60	1,010.60	.00	.00
AMERICAN INFOSOURCE LP	Unsecured	1,130.14	939.46	939.46	.00	.00
AMERICAN STUDENT ASSIST. GUARAN	Unsecured	144,323.00	NA	NA	.00	.00
B SIAN	Unsecured	400.00	NA	NA	.00	.00
CAPITAL ONE BANK USA, NA	Unsecured	1,291.00	1,291.77	1,291.77	.00	.00
FOREST RIDGE HOA	Secured	321.00	NA	NA	.00	.00
HARACE DUGGAN	Unsecured	500.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	1,600.00	1,231.64	1,231.64	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	313.56	313.56	.00	.00
JASON GYLLAND	Unsecured	1,000.00	NA	NA	.00	.00
JULET TAYLOR	Unsecured	500.00	NA	NA	.00	.00
KAMAL ALI	Unsecured	2,500.00	NA	NA	.00	.00
MAXLEND	Unsecured	NA	NA	NA	.00	.00
MELLISA GYLLAND	Unsecured	22,000.00	NA	NA	.00	.00
NAVY FEDERAL CREDIT UNION	Unsecured	12,105.00	13,116.57	13,116.57	.00	.00
NAVY FEDERAL CREDIT UNION	Unsecured	2,885.00	3,163.78	3,163.78	.00	.00
NAVY FEDERAL CREDIT UNION	Unsecured	5,287.00	6,041.93	6,041.93	.00	.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	12,105.40	12,105.40	.00	.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	5,753.88	5,753.88	.00	.00
PUBLISHERS CLEARING HOUSE	Unsecured	252.57	NA	NA	.00	.00
RESTON HOSPITAL CENTER	Unsecured	98.84	98.84	98.84	.00	.00
RESTON HOSPITAL CENTER	Unsecured	811.67	NA	NA	.00	.00
RESTON HOSPITAL CENTER	Unsecured	1,321.68	NA	NA	.00	.00
SANTANDER CONSUMER USA INC	Secured	NA	12,173.03	.00	.00	.00
TEPEYAC FAMILY CENTER, LLC	Unsecured	487.50	NA	NA	.00	.00
TREASURER, COUNTY OF LOUDOUN	Priority	159.00	340.50	340.50	.00	.00
VIRGINIA DEPT. OF TAXATION	Priority	581.00	436.33	436.33	.00	.00
VIRGINIA DEPT. OF TAXATION	Unsecured	NA	150.60	150.60	.00	.00
WELLS FARGO BANK NA	Secured	7,000.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
WELLS FARGO BANK, NA	Secured	NA	18,945.44	18,945.44	.00	.00

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<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
WILSON SHAREEF, PLLC	Unsecured	10,000.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

<u>Summary of Disbursements to Creditors:</u>		<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
		<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:				
Mortgage Ongoing:		.00	.00	.00
Mortgage Arrearage:		.00	.00	.00
Debt Secured by Vehicle:		18,945.44	.00	.00
All Other Secured:		.00	.00	.00
TOTAL SECURED:		18,945.44	.00	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	2,008.47	.00	.00
TOTAL PRIORITY:	2,008.47	.00	.00
GENERAL UNSECURED PAYMENTS:	43,986.39	.00	.00

Disbursements:

Expenses of Administration:	\$27.22	
Disbursements to Creditors:	\$.00	
TOTAL DISBURSEMENTS:		\$27.22

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/16/2014

By: /s/Thomas P. Gorman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.